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<u> </u> ՄՄ	STOMER	INU							SUPPLEMENT	R CHG. ORDER
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OUR ORDER:	21-5617-7552 21-5617-7556					EAR SEAL NO.			SHIPMENT OR	DER NO.
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ITEM NO.	PART NO.			01	ESCRIPTION		QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
IF ANY IT	P.R. NUMBER 12-12-257 12-19-266 1-28-285 3-18-331	result	Reference Pack	CONTRACT 20 21 22 22 25 29 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	TOR'S E 12 Rev. 19 Rev. 33 Rev. 54 Rev.	1 1 1 lously invoice 17-02h, 1917- nd 1917-033.	s y inv	p ic ed.	SE	8h.00 1.68 1.40 175.98 263.06
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RECEIVING REPOR	r ⁽¹¹⁶⁾ .	ECHEKHESE AIR P.O. BOX 551.					F OF	-
D D FORM 250 (MODIFIED)		•	UNG SHE	et			KING ET NO. 1917	035
	TOUTH	AIO O	1	VIA: MOTOR	RM NO. 3371-9	-	SP-1917	
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TO:			-	BILL OF LADING NO.		- cus	STOMERS ORDER	NO.
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	5617-7552			TARE	NET	CON	C MEASURE	
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				ED PARTS A		D		
				D BY THE CU	PIOME	K.		
	P. R. NUMBEI 7-1-127	CONTRAC	114	XHIBIT NO.				2, 092.14
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	9-23-189 10-22-216		165 185					125.92 570.72
	10-28-223		191					166. 72
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	11-17-242		201					21. 52
	11-4-232A 12-22-268		205					72. 23
	1-5-271		220 223					505.61 542.08
	1-15-278		229					11.52
	1-20-281 2-2-287		231 234					452.00
	2-3-291		235					1, 043. 58 118. 80
	2-3-292		236					122.13
	2-9-299 3-3-314		239 250					522. 90 168. 14
	3-12-325		251-1					61. 76
	1-9-274		255-2					344.16
	3-9-320 3-17-326		258 259					169. 59 42. 96
	3-19-332		260					3, 325, 40
	3-25-337 3-27-341		269 273					28, 50 2, 5 0
	3-31-344		276					34. 23
	4-1-345 4-3-348		277 280	SEC	RET			63.53
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OFFICE ADMINISTERING		ON OFFICE	GOV	DISTRIBUTION			DIT VOUCHER C	R FILE NO.
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								WHEN DIFFERENT
	· Personal		-					
SPECTED BY ME OR UNDER	MS LISTED HEREIN HAVE BEEF R MY SUPERVISION, THEY CONI BEEN ACCEPTED, EXCEPT AS N	FORM 1	SIGNATURE		P	AYMENT C)FFI CE	
ON REVERSE HEREOF. DATE MATERIEL REC'D	CLASS-CODE	ACC'T. NO	- STORES ACC'T.	APPROPRIATION				
I CERTIFY THAT I HAY	/E RECEIVED AND/OR ACCEPT HEREIN (FOR USE ON CONTRA	ED DATE	SIGNATURE			EBIT VOU	CHER OR I. R. N	о.
NO.:								

51 52 53 54 55 55 Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7 95 96 97 98 97 100

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED) SECRET

LOCKHEED AIRCRAFT CORPORATION P. O. BOX 551, BURBANK, CALIFORNIA

SHEET NA. 9 1 7 0 3 5

PAGE 2 OF 2

CONTRACT NO.

EP-1917

PACKING SHEET

	DEOILE!	J	FORM NO. 3371		SP-1917	
IT E M NO.	PART NO.	DESCRIPTION	QUAN, SHIPPED	QUAN. REC'D	UNIT PRICE AM	DUNT
	F.R. NUMBER	CONTRACTOR'S EXHIBIT NO.				
	9-7-350	282				42.08
	4-22-370	285			ľ	2. 70
	4-10-355	28t				38. 2
	4-14-366	295				9, 02
	4-15-367		1			
		296				5.72
	4-23-373	298				2. 70
	4-23-374	299	1 1		1 1	59. 25
	5-4-382	303				6.5
					TOTAL 13, 4	\$2.7
	TO 00 1/6 C	SHIPPED DURING THE MICHTHS	07 : 50	•		-
	HEMS	AND MAY, 1959.	CE APR	L.		
	REF. S	HPFERS, 06322A, 06340, 06419,	06441. 0	6444.		
	06494	6502, 06503, 06512, 06515, 0653	0. 06532	0653	d .	
	06538	6544, 06558, 06560, 06563, 0656	6 06573	065	<i>i</i>	
	06592	6588, 06596, 0660h, AND 06605.		, 005	7.	
	00562,	10386, 0039C, (10000), ALL 000054	7		1 1	
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	I nereby cert	+ +	50 /	91-1	`	
	ship via My	olor Vauspoil pursuant to Confr	act # 1/1	7.1./	į	
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SHIPPING

G-8-SP-063224

ITEM	QUAN	ITEN 110.	PART MUREER	MOGNETATURE	
1	1	385	F21-2 R.H. "B" (PIA-60 R)		
			*	172.23	
	١		To Remove a Fiscal '59 Ite		
	,	*	for Accounting Purposes on Ref.: Shipper # G-5-SP-063	y.	•
			rerational in deposit and in		-
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			•		
			Please Sign and Return 2	Conies	
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	er				

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#30/9 DATE 5-6-59

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SHIPPING MOTICE

E-B-SP-063110

ITEM	QUAN IT	M NO.	PART NUMBE	R	NOMENCLATURE
1	len		KWM-1		Ground Set PR # 3-9-320
	1 1884 4 1884 1994		Consisting of	•	\$ 169.59
	100		TRIMM # 104		Headset 769.39
	100		Jenson # PlO-T		Speaker
	104		Shure # 505K		Microphone
	1.44		ug 88c/u		Connector
	1.84		ug 492 B/ u		Connector
	1 94		UG 290/U		Connector
		Note:	Item 7 & 8 ship	ped as GPE F	prnished
	1 2A		KWM-1	Ser# 661	Transceiver
İ	1 20		516 r- 1	Ser# 106	Power Supply
	3.	hip,	bed D. Reived D	By.	To Ellustras
	PIMARKS		1.2 M n = 1	-9	403=
		<u> </u>	B-MAL-S	~) ~ 9 (\D '	D-1917

SHIPPING NOTICE

EAFB-B-6P-06419

ITEM	QUAN	ITEM NO.	PART NUNBER	NOMENCLATURE
1 (1 SE		1 ea PC-6 Crystal 9.500 MC 1 ea PC-6 Crystal 10.750 MC CRYSTALS TO BE CARRIED BY I BERT HARPER OF ARDC AT EAFF	- 17.5-17.6 MC
2 (1 SET		1 ea PC-6 CRYSTAL 9.500 MC 1 ea PC-6 CRYSTAL 10.750 MC FOR SHIP # 389	- 15.1 MC - 17.5-17.6 MC / 6 4 3
			ATT:	# 32.86
			DATE AND OF	
			·	
	·			4- 127
				#29036

SHIPPING

SPECIAL-B-SP-06441

	QUAN	ITEM NO.	PART NUMBER		QUENCLATURE
1	1. ea		522-0195-012	KWS-1	Xmtr (Serial #447)
2	1 08		522_0191- 00	428A	Pwr Supply (Ser. #497)
3	1 08		522-0168-035	754-1	Rec. (Serial #5562)
4	1 ea	* ,	522-0649-00	3020-1	Directional Wattmeter (Serial # 342)
5	1 04		410-0134-00		Coax Relay
6	1 00		522-0057-004	312A-1	Speaker
7	1 00		Mode1 505K	*	Ranger Hand Microphone (Sub for #020-0219-00)
	**		THIS COMPLETES P.R. #3	332	
		To: Locki MISSI Att: P.O.	TIONS PER G. CANNON: EED AIRCRAFT CORP LES & SPACE DIVISION A.J. STEELE BOX 3890 ULU, HAWAII (Hold for		39325.40
	*	***************************************	ifted from Burbank to Ed	mrds for TRA	NSHIPPING to Hawaii.
• •		RECEIVED	nw l	This S	hipment Consists of:
			B 7 APR 59	1 Box 1 Box 1 Box	21x21x13
٠.				l Box	t 7½x7½x12
					77
	ESKA	133	AIRCRAFT # 0= 48/8	38 (c47)	アル
			7- April-59		90.3601
			Mar.		-1917

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SHIPPING NOTICE

T-B-SP-06444

	1784	QUAN	ITM NO.	PART MUCHER	MOMENCIATURE
	*				
	1	1		VP3-2BC15	P.R. # 3-31-344
	2	1		VP4-2BC15	P.R. # 3-31-344
	3	1		VP5-2BB15	P.R. # 3-31-344.
	4	1		VP12-2BB6	P.R. # 3-31-344
	5	_ 1	· · ·	VP 13-6201	P.R. # 3-31-3/4
		-			A -
				AOCP	# 34 23
	7				NOTE
			-	SHIPPED DIRECT TO	TO A.E. PREMITT
)		* **		A.E. PREWITT	SIGN 4 COPIES AN RETURN.
		1)			
	0.	6	8	P.O. BOX 279	RECEIVED
	- 1		*	DEL RIO, TEXAS	DATE
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•		*	-	, ,	4
			* ×	AND - CONTROL	
<u> </u>		RECARS		40	D.C.P. 59-28
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				4/3/59	

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Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7 ₩ G-B-SP- 06494 CHAN ITEM NO. PART IN HOUSECLATURE 10 1 540-5483-002 2 6 MS 21911-D4 P.R. # 4-15-367 PRIORITY 9035201 PEMARES STAT Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7

SHIPPING NOTICE

₹ LAC-B-SP-06502

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 SET	Note:	l ea. PC-6 Crystal 9.500 eC l ea. PC-6 Crystal 10.750 MC CRYSTALS RETAIRED AT IAC	PR# 1-1-345 \$ 16.43
•			FOR PROUND STATION	
		RECEIVE	D\B¥_	
		DA	TE 4-17-59	
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		*		
	RIMAR			9036614

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SHIPPING MOTICIE

₹ G-B-SP-06503

NAUP NEE	ITEM NO.	PART NUMBER	NOMENCLATURE
1 1 SET		l ea. PC-6 Crystal 6.0 MC l ea. PC-6 Crystal 17.5 MC	PR# 4-1-345
	SHIPPED	DIRECT TO:	
		MISSILES & SPACE DIVISION ATT: A, J. STEELE P.O. BOX 3890 HONOLULU, HAWAII (ATT:	
	METHOD	AIR MAIL REGISTERED #28165 (9-April-	59)
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DATE 1-57

17-APRIL-59 S D D D S J 7

SHIPPING NOTICE

G-B-SP-0(512

ITEM	QUAN	ITEM NO.	PART NUMBER	MOMENCIATURE	
1	1.45	~. ·	LS4564-3	P.R. # 2-2-187	7.30 1.00
2	50		NAS 43DD-3-72	P.F. F 3-27-341	.00
3	(5)		NAS 517-5-23	P.R. # 3-0-317	
4	464 1/2 FT	613 KITS	LAC 1-766C TYPE 3 (PR 5401K)	P.R. 2-2-287 691	.36
5	6	3º5	F 21-2 R.H. "C"(FIA-60R)		
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4/21/59 9036957

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SHIPPING NOTICE

G-B-SP-06515

ITEM	NAUP	ITEN NO.	PART NUMBER	NOMENCLATURE	
1	$\frac{2}{2}$	•	· 540-4055 - 00	P.R. # 10-28-223 # 166	•
2	208	615	LAC 1-766C TYPE 1 (PR 5501 K)	P.R. # 2-2-297	9.92
3	1	385	F 21-2 R.H. "C" (PLA 60 R)	P.R. # 12-22-268 5-48	2.23
		'			
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	RIMAR	53			

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SHIPPING NOTICE

G-B-SP-06530

ITEM	QUAN	ITEM NO.	PART WORDER	NONENCLATURE
1	5	. `	MS 21902-3	P. R. # 4-22-370
				*
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Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7 G-B-SP-06532 CHAN MOMENCLATURE ITEM ITEN NO. 2 1 42 F 233 \$ 570.72 SERIAL 7929 MULES 4/23/59 9036928 9-25-59 SDD 1917 #2 **STAT**

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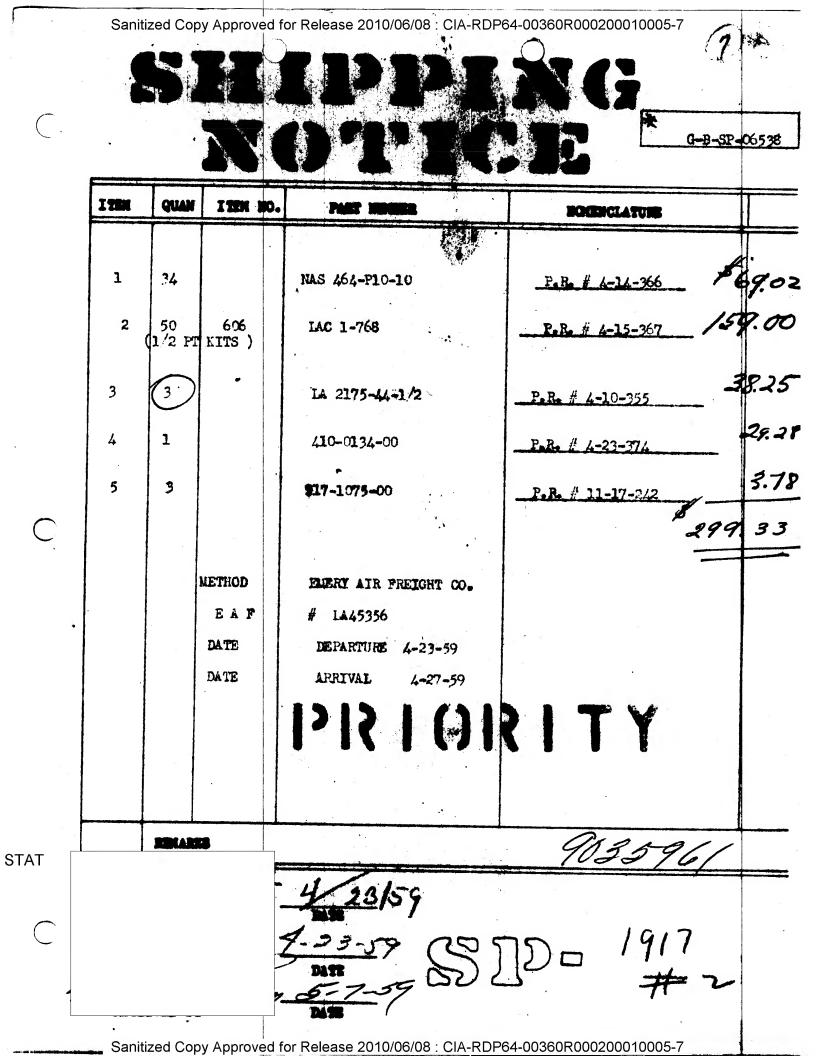
SHIPPING NOTICE

G-B-SP-06535

ITEM	QUAN	ITEM NO.	PART NUMBER	MONENCLATURE	
1	50		NAS 43DD-3-80	P.R. # 3-27-343	1. 50
2	2.	272(MOD)	113459-02 (REPLACES 1460B)	P.R. # 7-1-127 //6	98.34 99.84
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SHIPPING NOTICE

★ G-B-SP-0957,4

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	,	MS 29513-227	F.R. # 4-03-073
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SHIPPING ROTICE

★ G-B-SP-06558

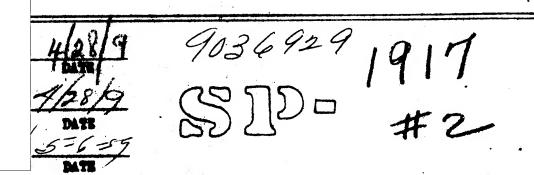
			2420 VIII/1878	MONENCLATURE	
ITEM	QUAN	ITEN NO.	PART NUMBER		
1	20	473.1	vs 743	P.B. # 2-3-201 #59.46	
·	·	4	RIORI	14	
•		•			
			•	9031	1.11



SHIPPING ROTICE

G-B-SP-06560

1704	GITTON	IMM NO.	PART NUMBER	MONENCLATURE	
1	9 10 0	-	RM-42-R-T2 5555-25	P.B. # 3-17-326 #32. P.B. # 4-3-348 G.	22 69
		*		38.	91
	·*			*	
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SHIPPING NOTICE

₹ G-B-ST-06563

ITEM	QUAN	ITM NO.	PART NUCER	MORENCLATURE	
1	4		376-3510-00	P.R. # 1-15-279	
2	20		VS -74 3	P.R. # 2-3-291 57.4.	
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SHIPPING 癸 NOTICE

0-3-37-06566

ITEM 3	QUAN	ITEM NO.	PART NUCER	NOMENCLATURE	
*1 2	8	37 9.25	MS 29513-227 Shure 505K 0/w 20MCAN (Substituted for 02000130	Pere 1-23-373 # 27 Pere 1-23-374 39	2.97
×.		PR	IORIT	42	./3
				903669	28

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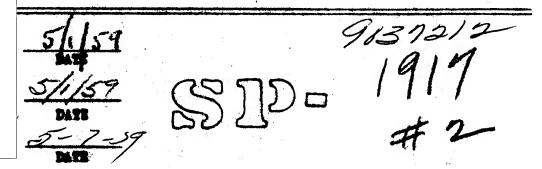
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SHIPPING MOTICE

G-B-SP-06579

1 6 Q237 P. R. # 2-9-299	*
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SHIPING NOTICE

G-B-SP-06582

6

ITEM	QUAN	ITEN NO.	PART NUMBER	NOMENCLATURE	
1	2	417	E 4,087 (F-25-2 "B")	F. R. # 9-23-189	125.9
2	11	419	E 4088 (F104-3 "A")		
•			*	\$6	68.00
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SHIPPING NOTICE

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ITEM	QUAN	ITEN NO.	PART NUMBER	NORMICLATURE	
1	4		Q-237	P. R. # 2-2-29) P. R. # 11-12-239 P. R. # 1-22-370 72	39.18
2	18	486	135096	P. R. # 11-12-239 5	18.40
3	5		MS 21902-4	P. R. # 4-22-370	1.35
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G-B-SP-06596

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1	4		380-6277-00	P. R. # 11-17-2/2	1288
2	2	*	259-0861-00	P. R. # 11-17-242	4.86
3	8	·	G-1434	P. R. # 1-9-974 3	W.72
4	, 1	-	662 -0155-0 0	P. R. # 2-3-292	77.55
5	6	•	257-0058-00	P. R. # 2-5-292	10.20
6	18		734-0010-00	P. R. # 2-3-292	34.38
7	3		RM -42-R-T2	P. R. # 3-17-326	10.74
			2 (56)	494.77 :- 184	98.33
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SHIPPING NOTICE

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7.200	QUAN	ITEM NO.	PART NUCER	NORENCLATURE .
1	5 Q35.		549 -% D	F. R. # 5-4-362
			(Oil for Welch Dual Sea)	Vacuum Fume)
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SHIPPING NOTICE

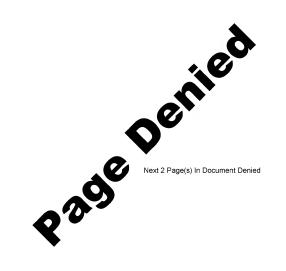
G-B-SP-06605

1786	QUAN	ITEM NO.	PART NUMBER	BORRICLATURE	
1	12	P	262-3320-00	P. R. # 1-15-278 \$2.52	
2	4	. *	916-m25-00	P. B. # 1-15-278 7.48 # 6.00	,
				\$ 6.00	**
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SHIPPING NOTICE

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SP 1917

CONSISTING OF NECESSARI PARTS AND PRINTS, includes 1 in R-249, SER. 429 AND R-250, SER. 211 FOR SERIAL #372 (56-6705) WE SUGGEST THIS KIT BE EXPEDITED TO DESTINATION AND THE R-249, POWER SUPPLY AND R-250, RADIO FROM #372 DE RETURNED AS SOON AS POSSIBLE. WE NEED THESE ITEMS FOR THE TURN-AROUND PROGRAM.	ITM	QUAN	ITEN NO.	PART WHORR	NOMENCIATURE
WE SUGGEST THIS KIT HE EXPEDITED TO DESTINATION AND THE R-249, POWER SUPPLY AND R-250, RADIO FROM #372 BE RETURNED AS SOON AS POSSIBLE. WE NEED THESE ITEMS FOR THE TURN-AROUND PROGRAM.	3			CONSISTING OF NECESSARY P R-249, SER. 429 AND R-25	0, SER. 211
PACKED IN TWO (2) BOXES		DEPARTURE AREUVAL	'মু	WE SUGGEST THIS KIT BE KE THE R-249, POWER SUPPLY BE RETURNED AS SOON AS PO	AND R-250, RADIO FROM #372 SSIBLE.

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SHAPPING NOTICE

0-B-SP 06521

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #331	
			CONSISTING OF NECESSARY	PARTS AND FRINTS,
			INCLUDING ONE (1) EACH O	F THE FOLLOWING G.F.E. PARTS:
			R-2119, R-250,	SERIAL #107 SERIAL #218 /297.86
			FOR SERIAL #381 (56-671))
).				
			NOTE	
			WE SUGGEST THIS KIT BE R	XEXDITED TO DESTINATION AND
				ND R-250, RADIO FROM #381 BE
			RETURNED AS SOON AS POSS	
				THE TURN - AROUND PROGRAM.
			Was IVINED THEOLOGY ET LAND FOR	Int. Told - AROUND PROGRAM.
			PACKED IN TWO (2) BOXES	·

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SHAPPING NOTICE

G-B-GP 06522

SP 1017

ITEM	QUAN	IZEN NO.	PART NUMBER	NOMENCLATURE
1	1	·KIT	SERVICE BULLWITH #331	•
			CONSISTING OF NECESSARY PA	RTS AND PRINTS,
			INCLUDING ONE (1) EACH OF	THE FOLLOWING G.F.S. PARTS:.
			R-219, SE R-250, SE	RIAL #430 RIAL #21.7 8/297.86
		•	FOR SERIAL #382 (56-6715)	
			WE SUGGEST THIS KIT BE EXP	EDITED TO DESTINATION AND
			THE R-249, POWER SUPPLY AN	D R-250, RADIO FROM #382 RE
			RETURNED AS SOON AS FOSSIB	LE.
			WE NEED THESE ITEMS FOR TH	E TURN - AROUND FROGRAM.
				·
			PACKED IN TWO (2) BOXES	

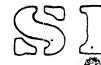
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SHYPPING NOTICE

EAFB -3 -SF-06469

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 371 COMSISTING OF NECESSARY PAR FOR SERIAL# 350 (56-56-6683	
			NOTE: SIGN AND RETURN (FOUR) OFTUS SHIPPER. SIGNED	i copies
*			DATE APP. 10 50 DATE * SHIPPED SHORT 1 RA. HILE	-15 OXY COUS OLE
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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7

SHIPPING NOTICE

★ EAFB-B-SP- 061,76

F	I TRA	QUAN	ITEN NO.	PART NUMBER	HOISICIATURE
	1	2	ITEM NO.	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PART FOR SERIAL # 276 # 379 NOTE: SIGN AND RETURN (FOUR OF THIS SHIPPER AND IN SERIALS THESE KITS WER SIGNED DATE APR. 10 125 * THESE KITS SHIPPED SHORT APR. 16 125 * THESE KITS SHIPPED SHORT APR. 16 125 1 EA. H146-15 OXY. CONSOLE 1 EA. 872150 CONNECTOR & AS 1 EA. H148-4 BLOCK 1 EA. H148-5 WEDGE 1 EA. H148-6 ANGLE	# 1810.00 ** ** ** ** ** COPIES) 4 COPIES. ** ** ** ** ** ** ** ** **
				2 MA. NAS 1096-3-9 BOLT 1 MA. AN 960-10 WASHER 2 MA. NAS 679 A3 NUT 1 MA. NAS428-3-12 SCREW 4 MA. AN 960 D 10 WASHER 1 MA. AN 350-1032 NUT ////////////////////////////////////	SUBSTITUTE H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.
		RIMA	ers		9035984

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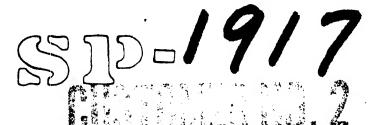
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H 146-15 SHORTAGE ON S/B # 357 REFERENCE SHIPPER # EAFB-B-SP-06417 FOR INSTALLATION ON SERIAL # 374 (56-6707) H 146-15 OXYGEN CONSOLE SHORTAGE ON SERVICE SULLMIN # 357 REFERENCE SHIPPER #EAFP-B-SP-06453 FOR INSTALLATION ON SERIAL # 386 (56-6719)	//_
REFERENCE SHIPPER # EAFS-B-SP-06U17 FOR INSTALLATION ON SERIAL # 374 (56-6707) H 146-15 OXYGEN CONSOLE SHORTAGE ON SERVICE MULLETIN # 357 REFERENCE SHIPPER #EAFS-B-SP-06U53	110
FOR INSTALLATION ON SERIAL # 374 (56-6707) H 146-15 OXYGEN CONSOLE SHORTAGE ON SERVICE SULLYTIN # 357 REFERENCE SHIPPER #EAFE-H-SP- 06453	$H_{\mathcal{O}}$
2 1 EA H 116-15 OXYGEN CONSOLE SHORTAGE ON SERVICE SULLETIN # 357 REFERENCE SHIPPER #EAFE-B-SP- 06153	/ (
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SHYPPING NOTICE

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	22	KITS	SERVICE BULLETIN #340 CONSISTING OF TECESSARY PA	RTS AND PRINTS
			FOR SERIALS #347 (56-6680) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6712) 361 (56-6714) 382 (56-6715) 383 (56-6715) 384 (56-6717) 385 (56-6718) 387 (56-6718) 388 (56-6718) 389 (56-6722) 390 (56-6690) RECEIVED BY Customer DATE	1) THESE KITS APP TO BE INSTALLED BY THE CON- TRACTOR AT THIS FACILITY. 2) THESE KITS ARE TO BE STORED BY WELCH AT THE CUSTONER #1 DEPOT AND ARE NOT TO BE TRANSHIPPED. 3) AS THE SERIALS ARRIVE AT THIS FACILITY, THE PROPER KIT SERIAL WILL BE REQUESTED RETURNED FOR INSTALLATION.

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4-21-59

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SHIPPING NOTICE

*EAFB-B-SP- 06608

ITEM	QUAN	ITEM NO.	PART NUMBER	NOGRICLATURE
1	2	KITS	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PA	PTS AND PRINTS
			FOR SERIAL # 37	
			NOTE: SIGN AND RETURN (FOUR OF THIS SHIPPER AND INDICAT	
			SERIAL SIGNED MAY 1/1 1959	
			* THESE KITS SHIPPED SHORT A	S FOLLOWS: AND ASSOCIATED PARTS:
			1 EA H 148-4 BLOCK 1 EA H 148-5 WEDGE 1 EA H 148-6 ANGLE 2 EA NAS1096-3-9 BOLT	ING TUBE
			1 EA AN960-10 WASHE 2 EA NAS679A3 NUT 1 EA NAS428-3-12 SCREW 4 EA AN 960 D10 WASHE 1 EA AN 350-1032 NUT	H 161-9 JUMPER IS TO

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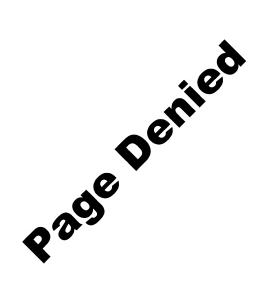
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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-

Voucher lib. 1860

11 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

H. JETT

Disbursment by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn but from of the company listed beremder in the enount stated, which will be applicable to the contract or agreement above. The contract manher ant invoice identification must appear on the check.

25X1

25X1

25X1

- Check drawn in favor of:
- Amount:
- 3. Contract Meder:
- d. Invoice harbers
- or Queck to be detect:
- **\$16,038.**53 1917
- 5-16, 5-18 15 June 1959
- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction Gr (bestice 20-56, after approval by the DCI 15 December 1956), is on file to the Office of the Comptroller, MPD-DD/P.
- 3. The payment requested is based on progress ands by the Continue to a to date and should be processed against Constal Ledger Account No. 15% ticled "Distancements of Appropriated Funds Chargestle to Confidential Prints Allotosata - Amiting OCI Contifications" The Allotment Symbol application to the sagreet is 9-1004-10-001 (07.9) , and the mount is charge in to isneral Ledger Account No. 600.
- h. The check should be deted as stated to personage I and usillat to the attached self-addressed envelops. If no envelope is attached in the are igned should be contacted on extension when payment is , cords for disposition.

Authorized Centifying Office.

11 June 1959

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7

Voucher No. 1860

11 June 1979

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

3 Monetary Branch

A JET

: Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in fewer of the company listed hereunder in the enount stated, which will be applicable to the contract or agreement above. The contract manager and invoice identification must appear on the check.

25X1

25X1

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- do theck drawn in favor of:
- b. Amount:
- a. Contract Amber:
- d. Invoice humber:
- in. Wheek to be deted:

\$16,098.53

3-16. 3-16

15 June 1979

- Pertinent documentation in connection with this classified to measurable which has not been included in Comptrollers Instruction Wellow 20-56, after approval by the DOI 15 December 1956), is on file the Office of the Comptroller, DFD-DD/F.
- to date and should be processed against General Ledger Account No. 199. Without "Disturpments of Appropriatel Funds Chargestle to Confidential Finds Allocants Avaiting WCI Cartification.) The Allocant Cychol application this request is also 100 (01.9).

in the check should be deted as stated in paragraph 1 and malled to the attached solf-addressed surelops. If no surelops is attached a content of an extension when paragraph is ready for disposition.

SIGNED

Authorized Janillying Office.

Dist:

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Centract SP-1917 (Posting)

1 - Voucher

HEB:en/11 June 1959

11. June 1959

Title	Title Date The reverse of this form must be executed when purchases are made or services secured without written as							T IN ANY FOR		
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† Approved for \$									yeun	
Per										
Per	SP-1917	Da	ite Re	q. No.		Date		Invoice Re	c'd.	
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PAYMENT: Complete Partial Final			Use continuation sheet(s)	if necessary						
			5 -1 8 5-1 6						1,326	
No. and Date of Order	Date of Delivery or Service	(Enter descri schedu Discount Term	ption, item number of co le, and other information	deemed necessary) Invoice No.	· · ·	QUANTITY	Cost	Per	Dollars	
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<i>To</i>			Lockheed Aircr	art Corpora	tion		-			
THE UNITED	STATES, Dr.,		Payee's Account N							
Voucher prep	ared at		(Give place and date)				·			
U. S		(Departi	ment, bureau, or establishme	ent)				FAI	БВ	
						Page 1 of 1				
Gen Reg No.	No. 1034—Revised scribed by General, U. S. per 7, 1960 51, Supp. No. 11) bruary 20, 1952)	BLIC VOUCHER FOR PURCHASES A SERVICES OTHER THAN PERSONA			DNAL	Bu.				

- · · · · ·	dated		\$ Payee	on Treasurer of the United S favor of payee named above.	tates in
Cash, \$, On			(Sign original only)	
*When a voucher is signed or receiveriting the company or corporate nan	pted in the name of a company	or corporation, the name of ch he signs, must appear. Fo	the person r example:	Per	
writing the company or corporate name of the company, per John Smith of the company, per John Smith of the company of the comp	h, Secretary", or "Treasurer",	as the case may be.	nly is nec-	c- Title	
"John Doe Company, per John Smith the ability to certify and author essary; otherwise the approving office	or will sign on the line below "	Approved for \$	", and	16—22	900-5

the ability to certify and authority to approve a construction of the line below "Approved for sessary; otherwise the approving officer will sign on the line below "Approved for Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	•
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
ies	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or s formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and ard of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7 Date 6-3-59 SOLD TO HOW SHIPPED Invoice No. 5-18 U. S. Government Contract SP-1917 Customer No. 1 PACKING SHEET NO. YOUR ORDER NO. OUR ORDER NO. QUANTITY ITEM NO. DESCRIPTION UNIT NET TOTAL NET Contractor's Exhibit No. 5106 U Telephone and TWX charges paid during the month of April 1959, in accordance with Contract Approval No. 1, Letter DPS-1542, of June 18, 1958. \$1,326.36 Funds allotted in accordance with Contract SP-1917 for the period July 1, 1958 - June 30, 1959 \$275,000.00 Invoices submitted including this invoice 113,172.13 Balance of funds available \$161,827.87 **STAT** Signature Authorized Representative Title

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Date 6-3-59

How SHIPPED

Invoice No. 5-16

TERMS

CUSTOMER No. 1

COPY / OF 2

YOUR ORDER	NO.	OUR ORDER NO. PACKING			S SHEET NO.		
ITEM NO.		DESCRIPTION	DESCRIPTION			UNIT NET	TOTAL NET
	For deliveries in acc	ordance with Cor	ntract SP-191	7			
	DD Form 250 No.	Amount	<u>.</u>				
	1917 5014	\$ (136.	.22)				
	1917 5015	9,417.	.69 ~				
	1917 5016	5,430.	70				
	Amount	of this invoice	:				\$14,712.17
							-
	*						
	Funds allotted in according to the Contract SP-1917 for the July 1, 1958 - June 30	the period	\$275,000.00			•	
	Invoices submitted, in this invoice	ncluding	111,845.77				hm 6 12 22 PM '59
	Balance of funds avail	Lable	\$163,154.23				22 P
STAT			Signature _				H .59
			Title A	uthori	zed Repre	sentative	
	Sanitized Copy Approve	ed for Release 201	0/06/08 : CIA-R	 2DP64-0	 	0200010005	 .7